Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLIA **IDENTIFICATION NUMBER:** 

(X2) MULTIPLE CONSTRUCTION A. BUILDING

(X3) DATE SURVEY COMPLETED

04/03/2009

NVS5172BPR

B. WING STREET ADDRESS, CITY, STATE, ZIP CODE

LTC CONTINUES

NAME OF PROVIDER OR SUPPLIER

**4709 SOPHIA WAY** 

			EGAS, NV 89032			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY F REGULATORY OR LSC IDENTIFYING INFORMAT	ULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		
	Initial Comment		K 000	TAG K 020 NAC 449.27829		
	This Statement of Deficiencies was generated as the result of an complaint survey conducted at your facility on April 6, 2009.			Responsibilities of referral agency.		
	the facility was licensed as a Business that trovides Referrals to Residential Facilities for Groups (BPR).			, 1. We completed a needs assessment and financial assessment for Resident		
	There were no clients at the time of the s	survey.	1988 (A. 1888)	#1 and gave the family three (3) Residential		
	There was one (1) complaint investigate	d.		Facilities, 1 licensed Alzheimer's facility		
	Complaint # NV21474 - was substantiate TAG #Y 0020.	ed. See		(Rainbow Connections) and 2 Category II		
	The following regulatory deficiencies we identified.	re		facilities (Laurelwood 3 minutes and Climbing		
SS=D	NAC 449.27829 Responsibilities of refer Agency	rral	K 020	Rose 6 minutes from the family home) for the services that would best		
	A referral agency shall:     (a) Complete a needs assessment and fi assessment for each client and make re			meet the physical, psychosocial and	n	
	for the services that would best meet the physical, psychosocial and financial nee wishes of the client; and			financial needs of this resident, including		
	This Regulation is not met as evidenced by: Based on observation, interview and record review, the facility failed to make referrals to ensure, services would best meet the physical and psychosocial needs of the client.  Findings include:			location for the family.  Harmon gave Ludys  Home Living which was		
				20 minutes away and Windaels Home Ltd 25		
				minutes away. Since neither of these homes		
	Client # 1 was an 70 year old man diagn with Chronic Kidney Disease, Hyperpota	assemia,		had an Alzheimer's endorsement and		
	Renal & Ureteral Disease and Alzheimer's Disease. The client also had a history of			Melissa (licensed social	,	

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

If continuation sheet 1 of 2

PRINTED: 06/29/2009 FORM APPROVED

Bureau d	of Health Care Qual	ty & Compliance								
		(X1) PROVIDER/SUPPLIE IDENTIFICATION NUM		(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED C				
		NVS5172BPR		B. WING		04/03	/2009			
NAME OF PROVIDER OR SUPPLIER STREET				ADDRESS, CITY, STATE, ZIP CODE						
LTC CONTINUIN				09 SOPHIA WAY LAS VEGAS, NV 89032						
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	(EACH CORRECTIVE ACTION S	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)				
K 020	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		K 020	provided these I am wonderin received this s of deficiency.  2. I verbally shar needs assessm with History ar Physical to each See Exhibit #2 3. There was no of Alzheimer's on the History Physical or the summary. (Se #1)  4. There was no information fro Harmon or the that the reside combative or elopement.  5. Page 2 of the and Physical s the resident is 6. The Administr Residential Fa Groups went to and did her or assessment a	vorker for Harmon) provided these facilities am wondering why I received this statement of deficiency. verbally shared the needs assessment along with History and Physical to each facility. See Exhibit #2 There was no diagnosis of Alzheimer's disease on the History and Physical or the discharge summary. (See Exhibit #1) There was no information from Harmon or the family that the resident was combative or at risk of					

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies. 6899

STATE FORM

VPLF11

If continuation sheet 2 of 2



the resident, his family,

- and (social worker) determined that he was appropriate for her facility.
- 7. At the time that we saw the patient at Harmon he was alert and orientated times 2. He knew his wife and he knew where he was and could discuss with us about his medical condition and the services he needed.
- 8. Attached is the physician report and discharge summary for each that LTC makes prior to the move-in date, if possible. This form was given to and we requested that the form be completed, and they fail to do so by the move-out date. Exhibit #4
- 9. The resident was moved on March 28, 2009.
- 10. On July 20<sup>th</sup> and 21<sup>st</sup> the owner and her employee will be participating in NAB

RECEIVED

JUL 1 0 2009

CMIS Cerification. Exhibit 3

- 11. The social worker is the person responsible for making the determination of placement.
- 12. March 28, 2009

III. 1 0 2009